

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	16,491.80
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>16,491.80</b>
09/30/2004	Supt of Public Instruction	1170200409304999000300	0348		10.553	School Breakfast Program	2,511.10
10/27/2004	Supt of Public Instruction	1170200410274999000280	0348		10.553	School Breakfast Program	13,441.94
11/24/2004	Supt of Public Instruction	1170200411244999000260	0348		10.553	School Breakfast Program	12,996.16
12/15/2004	Supt of Public Instruction	1170200412154999000930	0348		10.553	School Breakfast Program	13,029.62
01/12/2005	Supt of Public Instruction	1170200501124999001150	0348		10.553	School Breakfast Program	9,951.10
02/17/2005	Supt of Public Instruction	1170200502174999000730	0348		10.553	School Breakfast Program	13,067.79
03/17/2005	Supt of Public Instruction	1170200503174999000650	0348		10.553	School Breakfast Program	12,091.06
04/20/2005	Supt of Public Instruction	1170200504204999000440	0348		10.553	School Breakfast Program	14,219.80
05/18/2005	Supt of Public Instruction	1170200505184999000260	0348		10.553	School Breakfast Program	10,529.50
06/02/2005	Supt of Public Instruction	1170200506024999000580	0348		10.553	School Breakfast Program	11,971.46
CFDA 10.553 Total:							<b>113,809.53</b>
07/08/2004	Supt of Public Instruction	1170200407084999000540	0348		10.555	National School Lunch Program	4,596.40
09/30/2004	Supt of Public Instruction	1170200409304999000290	0348		10.555	National School Lunch Program	2,922.34
10/27/2004	Supt of Public Instruction	1170200410274999000270	0348		10.555	National School Lunch Program	12,691.24
10/27/2004	Supt of Public Instruction	1170200410274999000290	0348		10.555	National School Lunch Program	184.83
11/24/2004	Supt of Public Instruction	1170200411244999000250	0348		10.555	National School Lunch Program	12,451.32
11/24/2004	Supt of Public Instruction	1170200411244999000270	0348		10.555	National School Lunch Program	560.59
12/15/2004	Supt of Public Instruction	1170200412154999000920	0348		10.555	National School Lunch Program	12,180.11
12/15/2004	Supt of Public Instruction	1170200412154999000940	0348		10.555	National School Lunch Program	547.17
01/12/2005	Supt of Public Instruction	1170200501124999001140	0348		10.555	National School Lunch Program	9,068.36
01/12/2005	Supt of Public Instruction	1170200501124999001160	0348		10.555	National School Lunch Program	291.58
02/17/2005	Supt of Public Instruction	1170200502174999000720	0348		10.555	National School Lunch Program	12,465.78
02/17/2005	Supt of Public Instruction	1170200502174999000740	0348		10.555	National School Lunch Program	517.89
03/17/2005	Supt of Public Instruction	1170200503174999000660	0348		10.555	National School Lunch Program	503.86
03/17/2005	Supt of Public Instruction	1170200503174999000640	0348		10.555	National School Lunch Program	11,380.51
04/20/2005	Supt of Public Instruction	1170200504204999000430	0348		10.555	National School Lunch Program	13,528.00
04/20/2005	Supt of Public Instruction	1170200504204999000450	0348		10.555	National School Lunch Program	631.96
05/18/2005	Supt of Public Instruction	1170200505184999000250	0348		10.555	National School Lunch Program	10,057.61
05/18/2005	Supt of Public Instruction	1170200505184999000270	0348		10.555	National School Lunch Program	292.80
06/02/2005	Supt of Public Instruction	1170200506024999000570	0348		10.555	National School Lunch Program	11,670.81

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06/02/2005	Supt of Public Instruction	1170200506024999000590	0348		10.555	National School Lunch Program	219.60
CFDA 10.555 Total:							<b>116,762.76</b>
09/01/2004	Supt of Public Instruction	1170200409014999000170	0348		10.559	Summer Food Service Program for Children	15,741.59
09/01/2004	Supt of Public Instruction	1170200409014999000180	0348		10.559	Summer Food Service Program for Children	1,625.83
CFDA 10.559 Total:							<b>17,367.42</b>
09/14/2004	Department of Juvenile Corrections	1285200409144249000190	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	2,286.48
CFDA 16.540 Total:							<b>2,286.48</b>
06/15/2005	Supt of Public Instruction	1170200506134741000400	0348		16.727	Enforcing Underage Drinking Laws Program	240.26
CFDA 16.727 Total:							<b>240.26</b>
06/15/2005	Supt of Public Instruction	1170200506134741000160	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	144.13
CFDA 20.601 Total:							<b>144.13</b>
09/15/2004	Supt of Public Instruction	1170200409144346000100	0348		84.010	Chapter I Basic and Concentration Grants	12,000.00
11/03/2004	Supt of Public Instruction	1170200411024573000720	0348		84.010	Chapter I Basic and Concentration Grants	29,279.00
12/01/2004	Supt of Public Instruction	1170200412014679000590	0348		84.010	Chapter I Basic and Concentration Grants	2,399.00
12/01/2004	Supt of Public Instruction	1170200412014682000590	0348		84.010	Chapter I Basic and Concentration Grants	17,601.00
02/02/2005	Supt of Public Instruction	1170200501314011000620	0348		84.010	Chapter I Basic and Concentration Grants	16,853.00
03/02/2005	Supt of Public Instruction	1170200503024164000720	0348		84.010	Chapter I Basic and Concentration Grants	12,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000640	0348		84.010	Chapter I Basic and Concentration Grants	24,500.00
06/02/2005	Supt of Public Instruction	1170200505314670000730	0348		84.010	Chapter I Basic and Concentration Grants	10,278.00
CFDA 84.010 Total:							<b>124,910.00</b>
02/09/2005	Supt of Public Instruction	1170200502074043000270	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,422.00
02/09/2005	Supt of Public Instruction	1170200502074045000560	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	103,263.00
03/09/2005	Supt of Public Instruction	1170200503074203000650	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,000.00
05/12/2005	Supt of Public Instruction	1170200505114554000600	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	25,182.00
06/08/2005	Supt of Public Instruction	1170200506084722000730	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	14,000.00
CFDA 84.027 Total:							<b>157,867.00</b>
02/09/2005	Supt of Public Instruction	1170200502074043000150	0348		84.173	Handicapped-Preschool Grants	1,619.00
02/09/2005	Supt of Public Instruction	1170200502074044000410	0348		84.173	Handicapped-Preschool Grants	3,962.00

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03/09/2005	Supt of Public Instruction	1170200503074202000460	0348		84.173	Handicapped-Preschool Grants	700.00
05/12/2005	Supt of Public Instruction	1170200505114553000520	0348		84.173	Handicapped-Preschool Grants	731.00
CFDA 84.173 Total:							<b>7,012.00</b>
11/24/2004	Supt of Public Instruction	1170200411224661000340	0348		84.186	Drug-Free Schools and Communities, State	1,845.00
12/15/2004	Supt of Public Instruction	1170200412144763000360	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
02/24/2005	Supt of Public Instruction	1170200502244114000350	0348		84.186	Drug-Free Schools and Communities, State	163.00
05/25/2005	Supt of Public Instruction	1170200505244629000490	0348		84.186	Drug-Free Schools and Communities, State	1,257.00
06/15/2005	Supt of Public Instruction	1170200506144744000760	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
CFDA 84.186 Total:							<b>5,265.00</b>
09/01/2004	Supt of Public Instruction	1170200408314284000060	0348		84.287	Twenty-First Century Community Learning Ctrs	3,500.00
11/03/2004	Supt of Public Instruction	1170200411034587000160	0348		84.287	Twenty-First Century Community Learning Ctrs	6,259.00
11/12/2004	Supt of Public Instruction	1170200411104617000060	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
12/15/2004	Supt of Public Instruction	1170200412144762000110	0348		84.287	Twenty-First Century Community Learning Ctrs	20,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000460	0348		84.287	Twenty-First Century Community Learning Ctrs	16,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000280	0348		84.287	Twenty-First Century Community Learning Ctrs	2,100.00
03/23/2005	Supt of Public Instruction	1170200503214276000260	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000060	0348		84.287	Twenty-First Century Community Learning Ctrs	23,247.00
06/15/2005	Supt of Public Instruction	1170200506144744000220	0348		84.287	Twenty-First Century Community Learning Ctrs	23,247.00
CFDA 84.287 Total:							<b>109,353.00</b>
10/20/2004	Supt of Public Instruction	1170200410194500000210	0348		84.298	Innovative Education Program Strategies	700.00
11/03/2004	Supt of Public Instruction	1170200411024570000400	0348		84.298	Innovative Education Program Strategies	3,280.00
02/02/2005	Supt of Public Instruction	1170200501314012000540	0348		84.298	Innovative Education Program Strategies	500.00
03/02/2005	Supt of Public Instruction	1170200503014162000810	0348		84.298	Innovative Education Program Strategies	500.00
05/04/2005	Supt of Public Instruction	1170200505034515000470	0348		84.298	Innovative Education Program Strategies	983.00
CFDA 84.298 Total:							<b>5,963.00</b>
02/09/2005	Supt of Public Instruction	1170200502084046000090	0348		84.318	Technology Literacy Challenge Fund Grants	36,000.00
04/27/2005	Supt of Public Instruction	1170200504274484000440	0348		84.318	Technology Literacy Challenge Fund Grants	4,921.00
CFDA 84.318 Total:							<b>40,921.00</b>
09/15/2004	Supt of Public Instruction	1170200409144346000070	0348		84.367	Improving Teacher Quality State Grants	8,000.00
11/03/2004	Supt of Public Instruction	1170200411024571000610	0348		84.367	Improving Teacher Quality State Grants	15,163.00

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12/01/2004	Supt of Public Instruction	1170200411304680000750	0348		84.367	Improving Teacher Quality State Grants	4,000.00
02/02/2005	Supt of Public Instruction	1170200502014014000670	0348		84.367	Improving Teacher Quality State Grants	5,217.00
03/02/2005	Supt of Public Instruction	1170200503024163000630	0348		84.367	Improving Teacher Quality State Grants	4,000.00
05/04/2005	Supt of Public Instruction	1170200505044516000650	0348		84.367	Improving Teacher Quality State Grants	7,062.00
06/02/2005	Supt of Public Instruction	1170200505314671000620	0348		84.367	Improving Teacher Quality State Grants	7,000.00
CFDA 84.367 Total:							<b>50,442.00</b>
04/27/2005	Health & Welfare	127020050427#672001190	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	8,317.33
06/10/2005	Health & Welfare	127020050610#723004830	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	3,549.34
CFDA 93.558 Total:							<b>11,866.67</b>
<b>Vendor Total:</b>							<b><u>780,702.05</u></b>